

Request for Authority for Advance Spending

Note: Expenses approved here are still subject to all DWD, State and Federal policies.

Contract

'04-'05 W-2 & Related Programs

Agency Name

Total Amount Requested

Request #1

Description

Rationale for early spending

Date Expenditure/Item Needed by

Funding line code

Amount

Request #2

Description

Rationale for early spending

Date Expenditure/Item Needed by

Funding line code

Amount

Request #3

Description

Rationale for early spending

Date Expenditure/Item Needed by

Funding line code

Amount

Add additional pages as necessary. Submit to Contract Manager at Regional Office.

Approved by:

Date: